2010 MS4 NOI Checklist

MS4: Nashville Reviewer: MAF

MS4: Austin Pear State Permit No.: TNS 088285

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

Item	Comment	
Part I – Administrative Information	n	
Is all required contact information provided?	Yes, Tim Hall	
Is organizational chart provided?	Yes	
Part IIA – Area Served		
Is all area information provided? *note: for county MS4s "area unincorporated" in the NOI is "MS4 Area" in Waterlog	The University (APSU) N/A	
If a county MS4, is an indication if the permit will be used to regulate non-UA portions of the county provided?	N/A	
Part IIC - Maps		
Are all applicable maps provided and required content legible?	Yes	
Part IID - Identifying Impaired St	reams	
Have impaired streams associated with the MS4 been identified? Is the list complete (based on most recent assessment)?	None identified	
Part III – Legal Authority		
Have all stormwater related ordinances or other regulatory mechanisms been provided?	A General Condition of the Contact for Constructions	rodided
Part IV - Signature of Responsib	le Officer(s)	
Is there an original signature(s)	Yes	
Does the person meet the signatory requirements?	Pont Know who he is.	
Are there any co-permittees? If yes, are there original signatures for each co-permittee?	M	
Does the person(s) meet the signatory requirements?	N/A	

Were all "Current Activities" questions answered completely?	No
Did the MS4 provide a solution for any	
applicable question answered with a	
"No"?	No
Are specific proposed BMPs and brief	
	No
descriptions provided?	1'''
Does the MS4 identify any applicable	
specific groups targeted by the	No
proposed BMPs?	1
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	No
minimum permit requirements?	1.0
Are measurable goals provided for all	A
proposed BMPs?	No
Are implementation schedules	
provided for all proposed BMPs?	Ma
Is primary contact and department	
role information provided?	No
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	
	No
implementing a BMP? Does the MS4 indicate that another	•
MS4 (co-permittee) will be responsible	No
for implementing a BMP?	j• v
Part V – Section 2 (Illicit Discharge)	
Were all "Current Activities" questions	No
answered completely?	JV/2
Did the MS4 provide a solution for any	
applicable question answered with a	$\Lambda I \wedge \Lambda I \wedge \Lambda I$
"No"?	Not proided Yes
Are specific proposed BMPs and brief	N/
descriptions provided?	Yes
Does the MS4 identify any applicable	
	V
specific groups targeted by the	Yes
specific groups targeted by the proposed BMPs?	Yes
specific groups targeted by the proposed BMPs? Based on available information (NOI,	Yes
specific groups targeted by the proposed BMPs? Based on available information (NOI, annual reports, CEIs etc) are the	
specific groups targeted by the proposed BMPs? Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet	
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specific groups targeted by the proposed BMPs? Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules	Yes Yes
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specific groups targeted by the proposed BMPs? Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules provided for all proposed BMPs? Is primary contact and department role information provided?	Yes Yes Yes
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specific groups targeted by the proposed BMPs? Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules provided for all proposed BMPs? Is primary contact and department role information provided? Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	Yes Yes Yes No

Part V – Section 3 (Construction S	Stormwater)
Were all "Current Activities" questions answered completely?	No
Did the MS4 provide a solution for any	
applicable question answered with a	, I
"NO"?	No
Are specific proposed BMPs and brief	
descriptions provided?	No
Does the MS4 identify any applicable	
specific groups targeted by the	1/ -
proposed BMPs?	Yes
Based on available information (NOI,	· · · · · · · · · · · · · · · · · · ·
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	, 17
minimum permit requirements?	Ves
Are measurable goals provided for all	No No
	No
proposed BMPs?	
Are implementation schedules	Yes
provided for all proposed BMPs?	
Is primary contact and department	N_{\wp}
role information provided?	/ • / •
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	No
implementing a BMP?	<i>J v</i>
Does the MS4 indicate that another	. Nn
MS4 (co-permittee) will be responsible	MA
for implementing a BMP?	
Part V - Section 4 (Permanent Ste	ormwater)
Were all "Current Activities" questions	10
answered completely?	$\mathcal{N}_{\mathcal{S}}$
Did the MS4 provide a solution for any	
applicable question answered with a	Mb
"No"?	1.0
Are specific proposed BMPs and brief	
descriptions provided?	Yes
Does the MS4 identify any applicable	1
specific groups targeted by the	ti. V
proposed BMPs?	Ke Yes
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	Ves
minimum permit requirements?	Yes No
Are measurable goals provided for all	No
proposed BMPs?	
Are implementation schedules	No
provided for all proposed BMPs?	/10
Is primary contact and department	No
role information provided?	/V/P
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	A / a
implementing a BMP?	No
Does the MS4 indicate that another	No
MS4 (co-permittee) will be responsible	IV D

for implementing a BMP?	p ¹ o
Part V - Section 5 (Pollution Preve	ntion)
Were all "Current Activities" questions answered completely?	Nο
Did the MS4 provide a solution for any applicable question answered with a "No"?	No
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Yes
Is primary contact and department role information provided?	No
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	$\mathcal{V}_{\mathcal{D}}$
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	$N_{\mathcal{D}}$

lotes/Comments:	
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